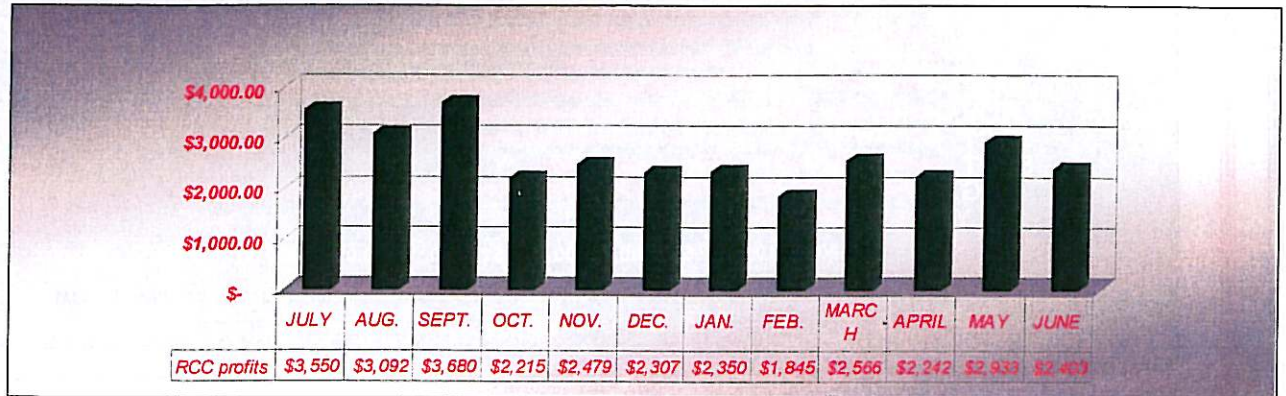


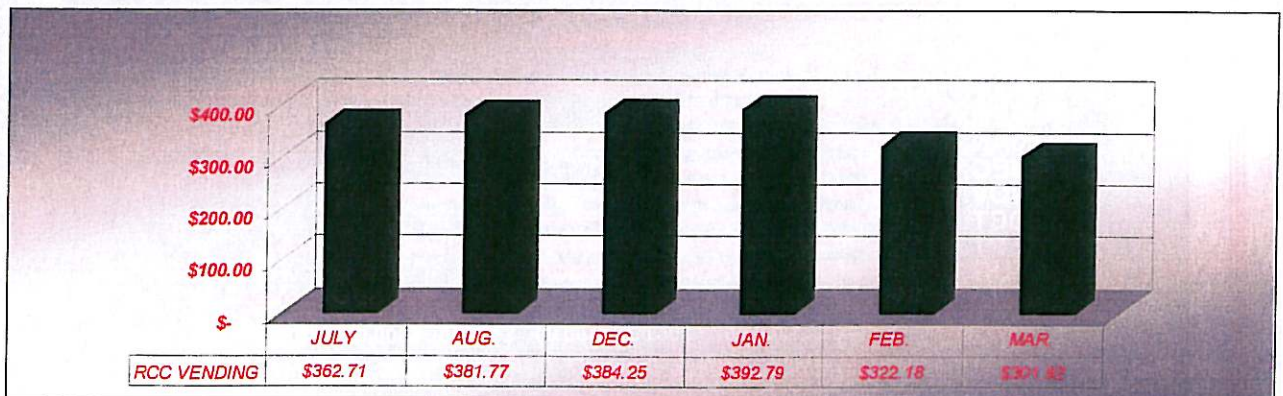
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RESTRICTED CUSTODY CENTER SALES PROFITS \$31,664.78

Our Restricted Custody Center provides additional incentives to the inmates housed there. These inmates are low level Class C and D felons and are often used in the community work program. Incentives include sales or rental of individual televisions. Tobacco products are also sold in this facility. The profits listed below include both televisions and tobacco.

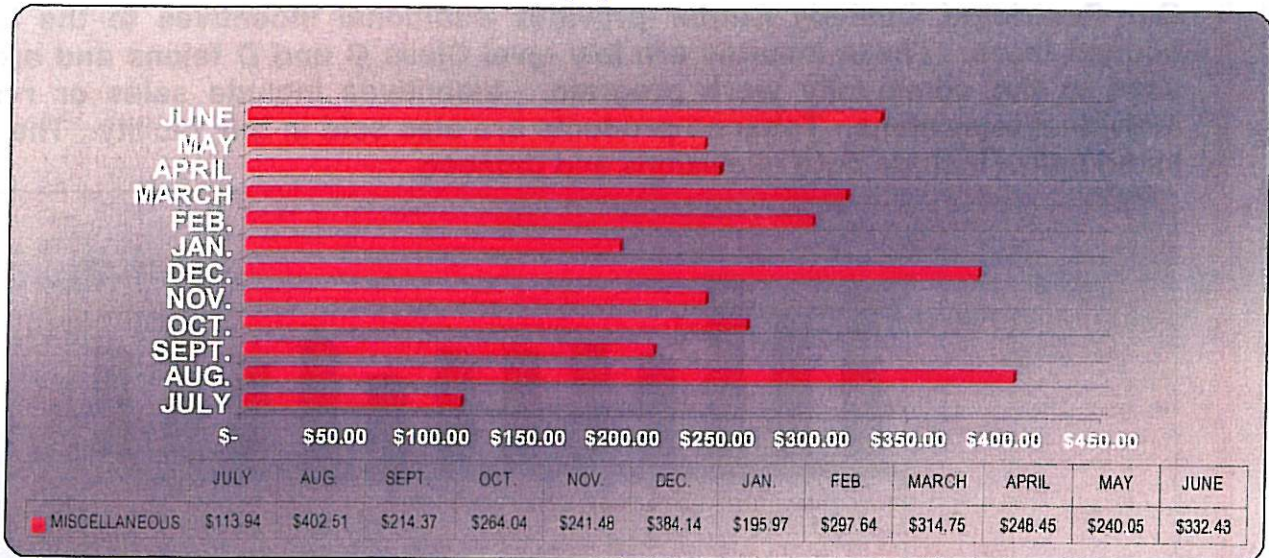


RESTRICTED CUSTODY CENTER VENDING PROFITS \$2,145.62



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MISCELLANEOUS RECEIVABLES \$3,249.77



CREDIT CARD SERVICE FEES \$5,901.85





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DUI SERVICE FEES
\$21,568.68

KAP HOME INCARCERATION FEES
\$1,711.50

JAIL BOND ACCEPTANCE FEES
\$7,408.22

JAIL COURT FEES HB 413
\$21,865.65

REFUNDS/REIMBURSEMENTS
\$9,492.56

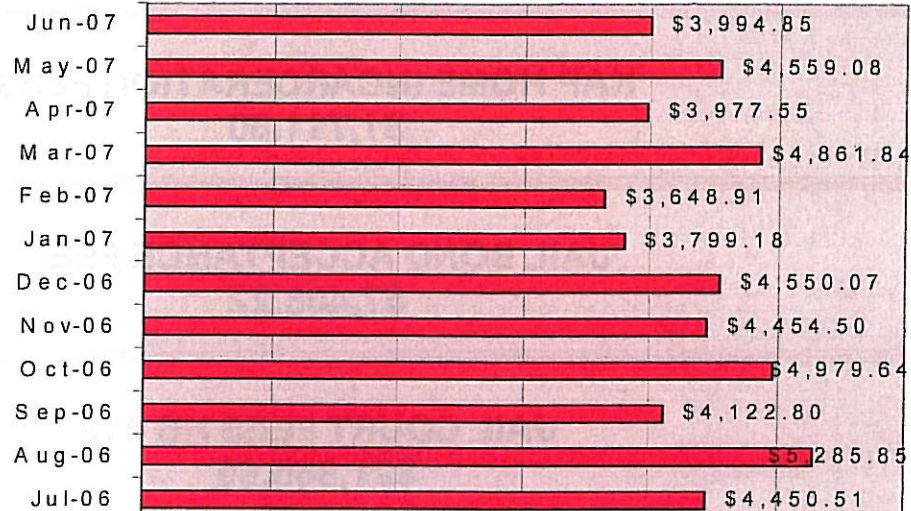
STATE JAIL FEES
\$220,575.19

CHECKING INTEREST
\$7,472.11

MISCELLANEOUS REVENUE
\$16,469.71

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COURT COSTS - TOTAL FUNDS \$52,684.78



SS INCENTIVE PAY - TOTAL FUNDS \$12,600.00

